

IN RE:  
SHARON A HARRIS

CASE NO. 07 B 16299

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3089

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/07/2007 and was confirmed 02/11/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 09/29/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	595.36	.00	198.50
CAVALIER TELEPHONE	UNSEC W/INTER NOT FILED		.00	.00
HSBC MASTERCARD	UNSEC W/INTER NOT FILED		.00	.00
JOHN STROGER HOSPITAL	UNSEC W/INTER NOT FILED		.00	.00
JOHN STROGER HOSPITAL	UNSEC W/INTER NOT FILED		.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER NOT FILED		.00	.00
LAKISHA HARRIS	NOTICE ONLY NOT FILED		.00	.00
RJM AQUISITIONS FUNDING	UNSEC W/INTER	35.20	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	159.30	.00	.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
PALISADES COLLECTION LLC	UNSEC W/INTER	286.39	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	3472.53	.00	.00
BURNS & WINCEK LTD	DEBTOR ATTY	3,500.00		1,871.50
TOM VAUGHN	TRUSTEE			180.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,250.00	
PRIORITY		.00
SECURED		198.50
UNSECURED		.00
ADMINISTRATIVE		1,871.50
TRUSTEE COMPENSATION		180.00
DEBTOR REFUND		.00
TOTALS	2,250.00	2,250.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/22/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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